


STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

PRICE BID PROPOSAL FOR UNIT ITEMS

ADM-1509 (7/97) Pg. 2 of 2

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.
2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE)		DATE	
Chrisp Company		3/21/19	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)		TITLE	BUSINESS PHONE
David E. [Signature]		Vice President	510-656-2840
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)		ZIP	BUSINESS FAX
43650 Osgood Rd, Fremont, CA		94539	510-656-2397
SMALL BUSINESS CERTIFICATION NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE NO.:	STATE CONTRACTOR'S LICENSE BOARD LICENSE CLASSIFICATION:	FED I.D. NO. / SOC. SEC. NO.:
N/A	374600	A, C-13, C-32	

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
PRICE BID PROPOSAL FOR UNIT ITEMS
 ADM-1509 (7/97) Pg. 1 of 2

PROPOSAL TO THE STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK

\$ 233,000.00**For: Replace Pavement Markers**

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	60000. ⁰⁰ / ₁₀₀	60000. ⁰⁰ / ₁₀₀
2	128652	PORTABLE MESSAGE SIGN (LS)	LS	LUMP SUM	2500. ⁰⁰ / ₁₀₀	2500. ⁰⁰ / ₁₀₀
3	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	32500. ⁰⁰ / ₁₀₀	32500. ⁰⁰ / ₁₀₀
4	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM	1500. ⁰⁰ / ₁₀₀	1500. ⁰⁰ / ₁₀₀
5	810120	REMOVE PAVEMENT MARKER	EA	12,400	2. ⁵⁰ / ₁₀₀	31000. ⁰⁰ / ₁₀₀
6	810230	PAVEMENT MARKER (RETROREFLECTIVE)	EA	7,500	5. ⁰⁰ / ₁₀₀	37500. ⁰⁰ / ₁₀₀
7	810250	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	EA	4,900	12. ⁰⁰ / ₁₀₀	58800. ⁰⁰ / ₁₀₀
TOTAL						223800. ⁰⁰ / ₁₀₀

[illegible]

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-ROUTE: 01 - Men - 101CONTRACT NO.: 01A1945TOTAL BID: 223800.⁰⁰BID OPENING DATE: 3/21/19BIDDER'S NAME: Chrisp CompanyDVBE PRIME CONTRACTOR CERTIFICATION¹ N/A

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
01	Traffic Control (Partial)		Roll 'N' Rock Construction Inc. (530) 925-1408 DVBE #: 1750745	18900. ⁰⁰
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation \$ <u>18900.⁰⁰</u> <u>8.45</u> %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).
- If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

David L. Morris
Signature of Bidder

3/21/19
Date

(510) 656-2840
(Area Code) Telephone Number

David L. Morris
Contact Person

(Type or Print)

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1Name of certified DVBE: Roll 'N Rock Construction, INC. DVBE Ref. Number: 1750745Description (materials/supplies/services/equipment proposed): Traffic ControlSolicitation/Contract Number: 01A1945 SCPRS Ref. Number: _____

(FOR STATE USE ONLY)

SECTION 2**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Bonnie Heile Bonnie Heile 3/21/19
(Printed Name of DV Owner/Manager) (Signature of DV Owner/ Manager) (Date Signed)

(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☒ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☒ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

Bonnie Heile Bonnie Heile 3/21/19
(Printed Name) (Signature) (Date Signed)

5527 Truck Village Drive, Mount Shasta, CA 96067 530.925.1408 45-4466518
(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
DBE # 41928 ~ MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 3/21/19

TO: General Contractors

ATTN: Estimators

Contract Number: **01A1945**

Item # Construction Area Signs (Furnish, Install, and Remove)

- Stationary CAS Price: N/A
- Funding Signs Price: N/A
- Motorist/Traffic Handling/Speed Reduction/ETC. signs upon request Price: N/A
- USA locations of signs (by Roll 'n Rock only) Price: \$1,000.00
- Traffic control excluded
- These prices are valid even if Roll 'n Rock does not provide traffic control
- Number of Mobilizations Included: 2 (Price per additional Mobilization: \$1,000.00)

Item #1 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers Price: \$1,350.00
- 8Hr. shift extra flagger (if needed) Price: \$650.00
- Saturdays and Overtime rate per hr. Price: \$105.00
- Sundays and holidays rate per hr. Price: \$115.00
- No additional charges for night work

Item #1 Traffic Control (T-13)

- Quoted rates include 75 cones and 10 advanced warning signs. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #1 Pilot Car (T-13)

- 8Hr. shift pilot car with driver Price: \$800.00
- Saturdays and Overtime pilot car with driver, per hr. Price: \$110.00
- Sundays and holidays rate per hr. Price: \$120.00

Item #2 Portable Changeable Message Board/Light Tower

- Message Board:
 - Per Day \$300.00 Per Week \$600.00 Per Month \$1,200.00
- Light towers
 - Per Day \$100.00 Per Week \$400.00 Per Month \$850.00
- Message Board/Light Tower/Arrow board Delivery:
 - Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

Item #1 Rumble Strips

- Per Day \$300.00 Per Week \$700.00 Per Month \$1,400.00

Roll 'N Rock Construction Inc.

→ Item #1 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Saturdays and Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$950.00

Price: $\$1,450.00 \times 2 \times 5 = 14500$

Price: \$650.00

Price: $\$110.00 \times 2 \times 4 \times 5 = 4400$

Price: \$120.00

\$18,900.00

Item #1 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: \$150.00

Price: \$150.00

Price: \$150.00

Item #1 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request

Item #1 Attenuator Truck

➤ Attenuator Truck:

- Per Day \$600.00 Per Week \$1,600.00 Per Month \$4,000.00
- Fuel not included in rental rate

➤ Attenuator Truck Delivery:

- Rate: \$100.00 hr. port to port if Roll 'N Rock provides Traffic Control

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,



Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise agreed to in writing, prior to the time of bid acceptance, no items shall be amended or excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Any shift where traffic control services are performed for less than 8 hours will be billed for the entire 8 hours and will not be prorated.

Cancellations made in less than 24 hours of the requested show up time will be charged an 8-hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment or construction area signs (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature and/or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered, non-powered equipment and construction area signs). Contractor will also be responsible for maintaining construction area signs. A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill weekly. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Prime Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct such problems. We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: _____ Printed Name: _____ Date: _____

On Behalf of (Company Name): _____ Position/Title: _____